



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT**

| | | | | | |
|--|---|---------------|--|----------------------------|----------------------------|
| REASON | | GRADE | Inspection Date: | ESTABLISHMENT NAME: | |
| Regular | ✓ | 2 | 04/06/2018 | MONTESSORI LEARNING CENTER | |
| Follow-Up | | | Time In/Out: | OWNER/OPERATOR: | |
| Complaint | | | | GUAM MONTESSORI, INC. | |
| Investigation | | RATING | 9:45AM 11:00AM | LOCATION: | Establishment Type: |
| Other: | | A | Sanitary Permit No.: 20000-17000712 | HARMON | CCC/N |
| | | | PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired | | |
| No. of Children: <u>21</u> Male <u>17</u> Female <u>38</u> Total | | | Child Care License: No.: <u>170145</u> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> / Provisional <input type="checkbox"/> / Expired | | |

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

| ITEM* | REMARKS | DEMERIT | CORRECT BY |
|-------|---|---------|------------|
| | A REGULAR INSPECTION WAS CONDUCTED TODAY. PREVIOUS INSPECTION DATED 01/22/2018 RESULTED IN A RATING/GRADE OF 4/A. PREVIOUS VIOLATION (#3) WAS CORRECTED. THE FOLLOWING WERE OBSERVED TODAY: | | |
| 29. | NO SCREEN WAS PROVIDED FOR EXHAUST FAN IN MALE/FEMALE 2 RESTROOM OF SNACK AREA. ONE LIVE COCKROACH WAS FOUND IN MALE/FEMALE RESTROOM OF SNACK AREA. ALL WINDOWS, DOORS, VENTILATORS, AND OTHER OUTSIDE OPENINGS SHALL BE EQUIPPED WITH CLOSE FITTING SCREEN OF 10 MESH TO PREVENT ENTRY OF PESTS. | | 05/06/2018 |
| 31. | A PLATE FOR TOILET PAPER DISPENSER WAS LEFT ON THE WALL OF RESTROOM NEAR ISOLATION ROOM. THE PLATE POSED AS A SHARP OBJECT HAZARD. * COS: PERSON-IN-CHARGE REMOVED SHARP OBJECT. PHOTOS WERE TAKEN. REMOVED PLACARD "A" NO. 02622 POSTED PLACARD "A" NO. 02688. DISCUSSED REPORT WITH MRS. CHONA DOMINGO, DIRECTOR | COS | |

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:

(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

[Signature], Director

DEH Inspector (Name & Title):

V. RAYMUNDO, EPITO II / K. DEL MUNDO, EPITO II